Receiving Report Batch No: Mlayas3 Dart P/O: Packing Slip: Release Note Attached: Yes N/A Yes Waybill Attached: Yes
Shipment Complete: Yes
QC6 Inspection Invoice: Yes Receipt: Cash Cr No N/A N/A Work Order N/A [Discrepancies Part Quantity Quantity Quantity Quantity Description Comments Number Ordered Received Returned Short Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Date Received/Costing Initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Tuesday, January 15, 2013 12:47:12 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18726 Receipt Dates from 1/15/2013 to 1/15/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt		\$949.82		. 108.0000	0.0000
MRB Qty/ MRB Reject Qty		0	0	uantity:	ontity: t Value:
Inspected Oty/ Rejected Oty I (PO U/M)	*** · · · · · · · · · · · · · · · · · ·	0.0000	0.0000	Total Received Quantity:	Total Reject Quantity: Total Receipt Value:
Recv Cost Per Unit/ Inspected Qty/ MRB Qty/ Qty Recv Value Rejected Qty MRB Reject PO U/M) Qty		\$8.79	\$949.82	T Office of the second of the	
Recv Qty (PO U/M)		108.0000			
Required Date Required Qty Date/ Recv Emp		1/17/2013 1/15/2013	108.0000 DESJ02		
PO U/M / Requ	Castle	sf	1		
Line Project ID Reference/ Nbr/ Description/ Insp Cert Std	VC-MET001 Metaux Castle	M4130NS.049	41.30 Sheet .049 124283		
Purchase Line Pr Order ID/ Nbr/ Curr Type Insp Req	VendorID\Vendor Name	POT8726 I	Na market de la companya de la compa		

0.0000

Total Balance Due Quantity:



CERTIFICATE OF CONFORMANCE PACKING SLIP/

A. M. Castle & Co.

Page 1 of 1

Shipment No: 1599731

Ship From:	Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. (Canada	A. M. Castle & Co. (Canada) DART AEROSPACE LTD	DART AFROSPACE LTD	DABT AEBOSPACE I TD
lnc.	1270 ABERDEEN	1270 ABERDEFN	1970 ARERDEEN
MONTREAL	HAWKESBURY, ON K6A 1K7	HAWKESBURY, ON K6A	HAWKESBIBY ON
835-SELKIRK AVENUE		1K7 CAN	K6A 1K7
POINTE CLAIRE, QUEBEC			CA
H9R 3S2	يوني		<i>\(\)</i>
	The second secon		
Date Shipped F.O.B.	3. Freight Terms	Carrier	BOL No
14-JAN-2013 ORIGIN	NIN Prepaid	MANITOULIN	1599731-2

	r.	
*	Final Destination Branch - MON	
	Shipment Details	

Order No	Line No	Item No	Descri	Description			
2621360	-	36371	0.0500	SH.E4130.AL	LOY.CR.HT.	3.0500.SH.E4130.ALLOY.CR.HT.36.0000.144.0000	000
			SPEC	SPECIFICATIONS: AMS 6345	AMS 6345		
Purchase Order No		-Part Number	Ordered Qtv	d Qtv		Invoice Otv	
18726			3.00 PCS	SS		108,0000 SFT	SFT
Details							
Delivery No.	Mill	Heat Number	Mech Id PCS	PCS	Width (IN)	Length (IN)	Width (IN) Length (IN) Shipped Oty (LBS)
118297230	BLAIR STRIP STEEL	B32771		က	36.0000	144.0000	229.0000

These commodities/fechnologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.

Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. writin 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Haviewed by Authorized Castle Metals Representative:

| Date: | Name:

Name:

Date:

2/3/1/18

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited. Date Printed: 14-JAN-2013 01:38:59 PM

i.	Castl	e Metals FP	
HEAT NUMBER	_6	32771	
MECHANICAL ID	5.4		
ITEM CODE	30	371	
LOT NUMBER			A STATE OF THE PARTY OF THE PAR
PO NUMBER	150	7774	to manufacture to make a manufacture of the
RECEIPE DATE		6/12	-
SUPPLIER		Rigir	
SPECIFICATION			
LCS			
COMMENT	1/1		
APPROVED	14	Andrew Control of Service of	

13/01/24

Blair Strip Steel Company P.O. Box 7159 1209 Butler Avenue New Castle, PA 16107

Blair Order: 3962

Customer Order: 159774

CERTIFIED TEST REPORT

Sold to: A.M. Castle & Co.

1420 Kensington Road

Suite 220

Oak Brook, IL 60523

Ship To: A.M. Castle & Co

3400 N. Wolf Road

Franklin Park, IL 60131

Grade: 4130AO

Specification No: AMS 6345C Normalized or Otherwise Heat Treated, ASTM A829, AMC G41300-53 R 14,

Size: .050" x 36" x 144"

CHEMICAL ANALYSIS

(Producing Mill Certified Ladie Analysis)

Heat No. Ĉ Mn P 8 Si Cu Cr Ni Mo Al B32771 .29 .49 .011 .002 .22 .06 .90 .173 .033 .02

Melt Source: Arcelor-Mittal Riverdale

Melt Location: Riverdale, IL, USA

This product was melted and processed in the USA.

METALLURGICAL TEST RESULTS

Condition	Y.S. (psi) T.S. (psi)	%El	Hardness	Bend	Decarb	
As-shipped	110380 126970	10.1%	HRB 101	OK	OK	_ •
Heat Treated			HRC 39			
Graiu Size (per A	STM E112): Finer Than #8	4. (1)				

Steel Cleanliness (per AMS 2301K): Frequency: 0.0

Severity: 0.0

This product was produced in a mercury-free environment.

Blair Strip Steel Company certifies that the above information is correct as contained within the records of the Company.

Date: March 17, 2012

Oftenanda

13/01/24

Daniel H. Emanuele Director of Quality Engineering



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18726

Purchase Order Date 1/07/13 PO Print Date 1/07/13

Page Number 1 of 1

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - C/O 910720

P.O. BOX 4090 STN A TORONTO, ON M5W 0E9

CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect



Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Reg Oty/ Ship Method **Unit Price** Extended Description/ Req Date/ Line Nbr Reference Price Mfg ID Taxable Unit of Measure **Revision ID** Vendor Part Number 1/17/13 \$8.7500 \$945.00 M4130NS.049 4130 Sheet .049 108.00 Yours ppd Yes sf

Special Inst:

MATERIAL: AISI 4130N STEEL SHEET

MIL-S-18729 OR AMS 6350 OR AMS 6351

OR AS PER AMS 6345

PO Total:

\$945.00

L CERTIFICATION) UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

2

Change Date: 1/07/13



Dart Aerospace Ltd. 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17698

Purchașe Order Date 8/16/12

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Order From:			V	C-MET001				
METAUX CASTLI	3							
A.M. CASTLE & C TORONTO, ON M	O. (CANADA) INC BO	X B9204	POBOY	100		منتثث	
TORONTO, ON M	4Y 3A5			DOA	100			
CA				, !				
Contact Name				:			•	
Vendor Phone	514 694 9575				Buyer	Chantal Lavoie		
Vendor Fax	514 695 3281				Requisition Nbr			
Vendor Account Nbr					Tax Resale Nbr	10127-2607		
					Terms	Net 30		
					Currency	CAD		
,			-	-	FOB	Destination-Colle	ct	
-f				d.				
		Spec	ial Inst:	MATERIAL ROUND BA	MATERIAL: 304/	/316 SS		
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	1			NOTE: AISI	303 NOT ACCEPT	CABLE		
4 M4130NS.049	41	30 Sheet .049	y.	8/29/12				
				Yes		00 Yours ppd	\$8.7500	\$315.00
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		Speci	l Inst:	MATERIAL	AISI 4130N STEE			- 3
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Change Nbr: 1	·		~		342	Certification	required - YES	NO
			Change Da	ate: 8/16/12				
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